

ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS

EPA Region 5 Records Ctr.



261599

L P C F C O 5 5 C  
(1) (8) (9)

INSPECTION REPORT - SITE INVENTORY NO. 03140033

Cook

Co. - L.P.C.

Region # N  
(19)

Date 02/14/90  
(18) (20) (25)

Chicago 1 Port #2

(Location) (Responsible Party)

Samples Taken: Yes ( ) No (X) Time: From 09:00 AM  
Ground Water ( ) Surface ( ) Other ( ) To 11:15 AM  
Photos Taken: Yes (X) No ( ) Interviewed C. P. [Signature]

Letter Sent (Yes or No) Y (26)

Weather 25° Cloudy

Inspector C E R  
(27) (29)

Previous Inspection 1-31-80 Previous Correspondence S. M. [Signature]

Site Open: Yes ( ) No ( )

OPERATIONAL STATUS:

TYPE OF OPERATION:

AUTHORIZATION:

Operating ( ) Sanitary Landfill (X) Storage ( )  
Temporarily Closed ( ) Random Dump ( ) Salvage ( )  
Closed Not Covered ( ) Other ( ) A.C.D. ( )  
Closed and Covered ( ) Quantity Received Daily (1-6) 7 (30)

E.P.A. Permit ( )  
Variance ( )  
21(e) ( )  
Board Order ( )  
Illegal (5) ( )

SITE EVALUATION

Leachate: Ponded on site (X) . . . 32  
Flowing on site (X) . . . 33  
Seeping (X) . . . 34  
Evidence of past flows (X) . . . 35  
Observed garbage ( ) refuse ( ) in standing water (X) . . . 36  
Flow entering surface water (5) . . . 37  
Flow leaving site (1-3) . . . 38  
Open Burning: Observed (5) . . . 39  
Underground fire (5) . . . 40  
Evidence of recent open burning (5) . . . 41  
Insufficient fire protection equipment provided (2) . . . 42  
Daily Cover: Not provided on previously deposited refuse (5) . . . 43  
Not provided on previous operating day (4) . . . 44  
Inadequate depth over entire area (3) . . . 45  
Inadequate depth over only a portion of area (1-2) . . . 46  
Intermediate Cover: Inadequate depth in portion(s) ( ) or entire ( ) required areas (1-3) 47  
Final Cover: Inadequate depth in some areas (1-3) . . . 48  
Inadequate depth over entire area 60 days after area closure (4) . . . 49  
None 60 days after area closure (5) . . . 50  
Unloading not supervised (3) . . . 51  
Refuse not deposited at toe of slope ( )  
Inadequate spreading and compacting ( )  
Insufficient operable equipment on site as required ( ) (2 ea. 2-8) . . . 52  
Operational roads unsatisfactory ( )  
Blowing litter ( ), dust nuisance observed ( ), Odor detected ( ) (1 ea. 1-3) . . . 53  
Permit ( ) Board Order ( ) Violation noted (2 ea. 2-4) . . . 54  
Liquids ( ) Solids ( ) not permitted (5) . . . 55  
Inadequate site restriction ( ) Site concealment ( ) (2 ea. 2-4) . . . 56  
Inadequate: Shelter ( ) Sanitary Facilities ( ) Emergency Communications ( ) (1 ea. 1-3) 57  
Scavenging by: Operator ( ) Others ( ) observed (1-3) . . . 58  
Salvaging Observed ( ): Improperly conducted in: Location ( ) Operation ( ) Storage ( ) (1-3) 59  
Evidence of vectors observed ( ) (1-3) . . . 60  
Animal feeding observed ( ) (1-3) . . . 61

General Compliance ( ) Improvement Needed (X) Improvement Observed (X)

Signature of operator does not necessarily imply agreement with the above noted observations.

S. M. [Signature]  
T-A Phase III  
11.2.1 Y T-A2 RT

Signature [Signature]  
Owner/Operator



ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS  
INTER-OFFICE CORRESPONDENCE

DATE:

2-14-80

MEMO TO: File 03160033

FROM:

C. B. Jones

**SUBJECT:**

Cost

**COUNTY – D.L.P.C. Inspection**

Chicago

1 Paxton #2

GENERAL REMARKS:

Site was inspected by author, accompanied  
by M. Schmidt of the other. Had Chd of 100  
Klein V. Stone McIntell and 1/2 barrow. Remains  
Burial 'Cave'.  
Believe described had just recommenced after the

**INTERVIEW:**

features to allow extraction of T-B. According  
to Reynolds et al. extraction time, volume of  
= 1000 vds/hour.

The operating base was situated on T-42  
Road T. A 10% volume violation was noted for  
area at the extreme north end of T-12. 120

**DIAGRAM:**

"10' x 25' Additional cover needed over this area."

LPC-19

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85															

The T-A Parcel 'III' area was quite clean looking due to the stocking of much watered Red & Tan the previous autumn. Grapes, dark ones - all tan - were observed to south end of the trench.

A section at the new trench T-B Road I was made also.  
The old low lying watered area (T-1) but additional work  
must be accomplished. The section width of the trench will  
be 60' with the drainage water creating a smaller width at  
the trench floor. Slightly more than 2 feet at several points  
where the cancelled part will be there. But which about the  
main area where trenches T-A and T-B are accessible from the NE  
corner. A part of a small drain was observed at the base of the  
NE corner. In the place there was

6

I am glad to hear that you are well and hope you are all the same. I am well and hope you are all the same. I am well and hope you are all the same.



ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS  
INTER-OFFICE CORRESPONDENCE

DATE: 2-14-80

MEMO TO: File 03160033

FROM: C. Biese

SUBJECT: Cook COUNTY - D.L.P.C. Inspection  
Chicago 1. Paxton #2

GENERAL REMARKS: as to the need for a 10' seal on the east  
wall of this hotel. There is an interior wall,  
abutting old column. According to the Paxton  
people there had never been a need for sealing  
an interior wall with in-situ concrete.

INTERVIEW: Paxton Section had been contacted on the above  
Board. The east wall, another previous issue  
was discussed on the North Wall of the new  
Hotel. Paxton & Martell were told to cut out  
and backfill with clay all exposed previous  
seams encountered.

DIAGRAM: Finally, a load of ash-like sludge was dumped LPC 19

at the old hotel. This was not what Martell claimed. The  
sludge was not cement. It was a mix of S. & S. Sludge. Martell  
collected the material and thought it would be a sludge  
substance coming from Columbia Containers or Hammond.  
Martell denied this when asked about the possibility.